

**Warren H. Smith & Associates, P.C.**

325 North St. Paul Street  
 Suite 1275  
 Dallas, TX 75201  
 Tax Id# 01-0584406

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*Invoice submitted to:*  
 W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia MD 21044

February 28, 2006

In Reference To: Bankruptcy Fee Audit Case #01-1139 (JKF)

Invoice # 10533

Professional Services

		<u>Hours</u>	<u>Amount</u>
2/1/2006	JBA Update database with 12.05 e-detail for: Campbell, Caplin, Tersigni, LAS	0.10	4.00
	WHS left detailed telephone voicemail for Jan Baer re hotel rates	0.10	27.50
	BSR research regarding hotel rates in Washington DC (6.0) (1/6th = 1.0)	1.00	230.00
2/2/2006	BSR telephone conference with Warren Smith re research on hotel rates in Washington DC and London and best way to communicate guidelines to applicants (.4); draft email to Doreen Williams and Amber Willingham re same (.2) (1/6th = .10)	0.10	23.00
	BSR research regarding hotel rates in Washington DC (1.2) (1/6th = .20)	0.20	46.00
	JAW detailed review of Kirkland October 2005 monthly invoice (3.4)	3.40	459.00
2/3/2006	JBA Update database with Reed Smith 12.05 e-detail	0.10	4.00
	CCO Update database with 12.05 Monthly Invoice of Tersigni (.10); 12.05 Monthly Invoice of Campbell (.10); 12.05 Monthly Invoice of Caplin (.10); 12.05 Monthly Invoice of LAS (.10); 12.05 Monthly Invoice of Swider (.10); 11.05 revised Monthly Invoice of Woodcock (.10); 12.05 Monthly Invoice of Foley (.10); 11.05 Monthly Invoice of Casner (.10); 10.05 and 11.05	1.00	40.00

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		<u>Hours</u>	<u>Amount</u>
	Monthly Invoices of Pitney (.10); 08.05, 09.05, 07.05 Monthly Invoices of BMC (.10)		
2/3/2006	JBA Update database with Swidler 12.05 e-detail pdf	0.10	4.00
	JBA Update database with 12.05 e-detail for: Hilsoft, HRA, and Bilzin	0.10	4.00
	BSR draft memo regarding results of hotel rate research for Washington DC (.60) (1/6 = .10)	0.10	23.00
	JAW detailed review of Kirkland October 2005 monthly invoice (8.9)	8.90	1,201.50
2/6/2006	BSR research regarding hotel rates in London (.60) (1/6th = .10)	0.10	23.00
	JBA Update database with Phillips Goldman 12.05 e-detail pdf, and Duane Morris 12.05 e-detail	0.10	4.00
	JAW detailed review of Kirkland October 2005 monthly invoice (9.2)	9.20	1,242.00
2/7/2006	SLB begin draft of 18th Interim initial report - K&E (2.3)	2.30	310.50
	SLB PACER research regarding 18th Interim applications (2.6)	2.60	351.00
	JBA Update database with Amended Ferry Joseph 11.05 e-detail	0.10	4.00
	JAW detailed review of Kirkland October 2005 monthly invoice (4.9)	4.90	661.50
	DTW Review summaries for Campbell, Caplin, Pitney and Tersigni prior to drafting initial reports (.5); reviewing C&L expenses for the 18th period (.3); reviewing Caplin expenses for the same period (1.1); telephone call with S. Bossay regarding Caplin issues (.1); drafting Caplin initial report for the 18th period (2.9); review expenses for Pitney July & September invoices (.4); draft final report for Campbell (.3).	5.60	812.00

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**Hours** **Amount**

2/8/2006	PGS	Preparation of the January 2006 Monthly Invoice of WHS	0.60	48.00
	JAW	draft summary of Kirkland October 2005 monthly invoice (7.2)	7.20	972.00
	SLB	continue draft of 18th Interim initial report - K&E (5.4)	5.40	729.00
	DTW	Conference with S. Bossay regarding Caplin and status of 18th interim period (.2); updating status report regarding 18th period (.8); Pacer research regarding Pitney August 05 invoice (.8); review Pitney August 05 invoice (.7); draft initial report for Pitney Hardin (.7).	3.20	464.00
2/9/2006	PGS	Preparation of the CNO for December 2005 of WHS	0.10	8.00
	SLB	complete draft of 18th Interim initial report - K&E (7.3)	7.30	985.50
	SLB	draft e-mails to K&E, Caplin, Pitney Hardin re 18th Interim initial reports (.4)	0.40	54.00
	JAW	draft summary of PwC July 2005 monthly invoice (0.4); draft summary of same (0.1)	0.50	67.50
	JAW	draft summary of PwC August 2005 monthly invoice (1.9); draft summary of same (0.1)	2.00	270.00
	CCO	Update database with 07.01.05 through 09.30.05 Interim Fee Application of Steptoe (.10); 07.01.05 through 09.30.05 Interim Fee Application of BMC (.10); 12.05 Monthly Invoice of Bilzin (.10); 12.05 Monthly Invoice of Reed (.10); 11.05 Monthly Invoice of Ferry (.10); 12.05 Monthly Invoice of Philips (.10)	0.60	24.00
	JAW	draft summary of PwC September 2005 monthly invoice (2.4); draft summary of same (0.6)	3.00	405.00
	JAW	draft summary of Swidler 6th Quarterly Fee Application (July 1, 2005 - September 30, 2005) (2.6); draft summary of same (0.9)	3.50	472.50
2/10/2006	PGS	Electronic filing with court of January 2006 Monthly Invoice of WHS	0.10	8.00

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**Hours** **Amount**

2/10/2006	JBA	Update database with Phillips 19th Interim app/e-detail pdf	0.10	4.00
	DTW	Telephone call with J. Allgood regarding status of applications on file for the 18th period (.3).	0.30	43.50
	CCO	Update database with 10.05, 11.05, and 12.05 Monthly Invoices of Scott (.10)	0.10	4.00
	JAW	draft summary of BMC Group July 2005 monthly invoice (2.5)	2.50	337.50
	JAW	draft summary of BMC Group September 2005 monthly invoice (5.5); draft summary of same (0.1)	5.60	756.00
	PGS	Electronic filing with court of CNO for December 2005 of WHS	0.10	8.00
2/11/2006	DTW	Review Ferry Joseph 18th interim application (1.2); review same regarding Duane Morris (.6); review Capstone 18th interim application (.8); review same regarding Tersigni (.5).	3.10	449.50
	JAW	draft summary of BMC Group July 2005 monthly invoice (5.2); draft summary of same (0.2)	5.40	729.00
2/12/2006	BSR	research regarding hotel rates in London (2.40) (1/6th = .40)	0.40	92.00
2/13/2006	JAW	draft summary of BMC Group August 2005 monthly invoice (9.1)	9.10	1,228.50
	JBA	Update database with PWC 12.05 e-detail	0.10	4.00
	BSR	research regarding hotel rates in London (1.20) (1/6th = .20)	0.20	46.00
	DTW	Research regarding PwC July 05 application and office conference with J. Allgood regarding same (.5); drafting final report for Ferry Joseph 18th (.4); same regarding Duane Morris (.6).	1.50	217.50
2/14/2006	JBA	Update database with e-response re: Ferry Joseph 19th Interim IR	0.10	4.00

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**Hours** **Amount**

2/14/2006	JBA	Update database with CIBC 12.05 e-detail, Casner 10.05-12.05 e-detail	0.10	4.00
	BSR	research regarding hotel rates in London (6.60) (1/6th = 1.10)	1.10	253.00
	DTW	Continue review of Tersigni for multiple professional issues (.7); draft omnibus final report for Tersigni (.2); draft initial report for Capstone 18th (.3); review Pachulski 18th application (1.4); drafting initial report regarding same (.8); review AKO 18th interim application (.4); draft omnibus final report regarding same (.3); review CIBC 18th application (.2).	4.30	623.50
	JAW	draft summary of BMC Group August 2005 monthly invoice (2.2); draft summary of same (0.2)	2.40	324.00
2/15/2006	WHS	receive and review agenda	0.10	27.50
	BSR	research regarding hotel rates in London (3.0) (1/6th = .50)	0.50	115.00
	DTW	Continue review of CIBC 18th application (.3); and draft initial report regarding same (.7); review CDG application for the 18th interim (.2); review Baker 18th application (.3); draft initial report for same (.9); review and revise CIBC 18th initial report (.3); review and revise Capstone 18th initial report (.3); review and revise Tersigni, AKO and Ferry Joseph final reports for the 18th (.5); review and revise Duane Morris and Pachulski initial reports for the 18th (.5); draft lengthy memo to S. Bossay regarding status of initial reports and final reports for the 18th interim (.9); telephone call with Ferry Joseph regarding late filing (.1).	5.00	725.00
2/16/2006	DTW	Pacer research regarding Casner 18th interim application (.2).	0.20	29.00
	DTW	Pacer regarding Casner interim application and review of same (.2).	0.20	29.00
	CCO	Update database with 10.01.05 through 12.31.05 Interim Fee Application of Anderson (.10); 10.01.05 through 12.31.05 Interim Fee Application of LAS (.10); 10.01.05 through 12.31.05 Interim Fee Application of Tersigni (.10); 10.01.05 through 12.31.05 Interim Fee Application of Campbell (.10); 10.01.05 through 12.31.05 Interim Fee Application of Caplin (.10); 10.01.05 through 12.31.05 Interim Fee Application of Kirkland (.10); 10.01.05 through 12.31.05 Interim Fee Application of Pitney (.10);	0.90	36.00

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**Hours** **Amount**10.01.05 through 12.31.05 Interim Fee Application of Stroock (.10); 11.05  
Monthly Invoice of Beverdige (.10)

2/16/2006	BSR	research regarding hotel rates in London (3.2); draft memo to Warren Smith re same (1.0) (1/6th = .70)	0.70	161.00
2/20/2006	JAW	detailed review of Pitney October 2005 monthly invoice (1.0)	1.00	135.00
	JBA	Update database with PD Comm. 19th Interim app/e-detail	0.10	4.00
	JBA	Update database with Buchanan 1.06 e-detail	0.10	4.00
	SLB	review and edit 18th Interim initial reports - Duane Morris, Pachulski, CIBC, Baker, Tersigni, Capstone and Anderson Kill (4.2)	4.20	567.00
	SLB	complete review and draft of 18th Interim final report - BMC (4.3)	4.30	580.50
	JBA	Update database with 19th Interim app/e-detail for: Campbell, Caplin, Tersigni, LAS, and AKO	0.10	4.00
	JBA	Update database with 19th Interim app/e-detail for: Hilsoft, Hamilton, and Stroock pdf	0.10	4.00
	JBA	Update database with Capstone 12.05 e-detail and Bilzin 19th Interim app/e-detail	0.10	4.00
	JBA	Update database with Duane Morris 19th Interim app/e-detail pdf	0.10	4.00
2/21/2006	SLB	complete review and draft of 18th Interim final report - Foley Hoag (3.9)	3.90	526.50
	DTW	Reviewing Casner 18th application (.4); draft final report regarding same (.1); review Woodcock 18th application (1.2); draft final report regarding same (.2).	1.90	275.50
	JAW	detailed review of Pitney October 2005 monthly invoice (2.1); draft summary of same (0.1)	2.20	297.00

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**Hours      Amount**

2/21/2006	CCO	Update database with 10.01.05 through 12.31.05 Interim Fee Application of Reed (.10); 10.01.05 through 12.31.05 Interim Fee Application of Hamilton (.10); 10.01.05 through 12.31.05 Interim Fee Application of Hilsoft (.10); 10.01.05 through 12.31.05 Interim Fee Application of the Official Committee (.10); 01.06 Monthly Invoice of Buchanan (.10); 01.06 Monthly Invoice of Proviti (.10); 12.05 Monthly Invoice of Capstone (.10); 10.01.05 through 12.31.05 Interim Fee Application of Duane (.10); 11.01.05 through 12.31.05 Monthly Invoice and 10.01.05 through 12.31.05 Interim Fee Application of Conway (.10); 10.01.05 through 12.31.05 Interim Fee Application of Ferry (.10); 10.01.05 through 12.31.05 Interim Fee Application of Klett (.10); 10.01.05 through 12.31.05 Interim Fee Application of Kramer (.10); 01.01.05 through 03.31.05 Interim Fee Application and 04.01.05 through 06.30.05 Interim Fee Application and 10.01.05 through 12.31.05 Interim Fee Application of Towers (.20)	1.40	56.00
	SLB	complete review of app and draft of 18th Interim final report - Towers Perrin (2.2)	2.20	297.00
	SLB	PACER research regarding 18th Interim fee apps of PwC, Towers Perrin, CBBG and Protiviti (1.6)	1.60	216.00
2/22/2006	SLB	complete review and draft of 18th Interim initial report - PwC (4.5) ; begin review and draft of 18th Interim initial report - Swidler (2.8) ; update 18th Interim status chart (.3)	7.60	1,026.00
	JBA	Update database with Capstone 12.05 Amended e-detail	0.10	4.00
2/23/2006	SLB	complete draft of 18th Interim initial report - Swidler (1.9) ; complete draft of 18th Interim initial report - Bilzin (5.4)	7.30	985.50
	PGS	Preparation of 19th Interim Fee Application of WHS	2.40	192.00
	CCO	Update database with 10.01.05 through 12.31.05 Interim Fee Application of Bilzin (.10)	0.10	4.00
2/24/2006	BSR	telephone conference with Warren Smith and Doreen Williams re results of hotel research and drafting letter to the Honorable Judith K. Fitzgerald (.60) (1/6th = .10)	0.10	23.00
	BSR	draft letter to Judge Fitzgerald incorporating previous memos and research (1.80) (1/6th = .30)	0.30	69.00

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**Hours** **Amount**

2/24/2006	BSR	research regarding New York hotel rates (from web sites) (.60) (1/6th = .10)	0.10	23.00
	PGS	Electronic filing with court of 19th Interim Fee Application of WHS	0.10	8.00
	DTW	conference call with W. Smith and B. Ruhlander regarding hotel survey (.60) (1/6th = .10)	0.10	14.50
	SLB	begin draft of 18th Interim final report - K&E (6.8)	6.80	918.00
2/26/2006	SLB	review of 18th Interim apps. Steptoe (1.3) ; Buchanan (1.1) and Beveridge (1.5)	3.90	526.50
2/27/2006	JBA	draft 18th Interim Project Category Spreadsheet additions and corrections	2.00	80.00
	JBA	Update database with Phillips 1.06 e-detail pdf	0.10	4.00
	SLB	draft e-mail to F. Childress @ Baker Donelson re 18th Interim response (.3)	0.30	40.50
	SLB	complete drafts of 18th Interim final reports Duane Morris (1.3) ; Swidler (2.4) ; Holme Roberts (2.7) ; Steptoe (.9)	7.30	985.50
	BSR	draft letter to Judge Fitzgerald re hotel rates in NY, Washington and London (2.4) (1/6th = .40)	0.40	92.00
	BSR	research regarding hotels in Washington DC under \$300 per night (1.80) (1/6th = .30)	0.30	69.00
	DTW	Review and revise 18th interim initial reports for Bilzin and Swidler (.3).	0.30	43.50
2/28/2006	WHS	detailed review of Duane 18th Int FR	0.10	27.50
	CCO	Update database with 10.01.05 through 12.31.05 Interim Fee Application of Pachulski (.10); 07.01.05 through 09.30.05 Interim Fee Application of Buchanan (.10); 01.06 Monthly Invoice of Philips (.10)	0.30	12.00

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	<u>Hours</u>	<u>Amount</u>
2/28/2006 JBA draft corrections to database/18th Interim Project Category Spreadsheet	3.00	120.00
SLB complete review of app. and draft of 18th Interim final report - Beveridge (2.2) ; complete draft of 18th Interim final report - Phillips Goldman (1.9) ; begin draft of 18th Interim final report - Baker Donelson (3.6)	7.70	1,039.50
BSR draft letter to Judge Fitzgerald re hotel rates in New York, Washington DC, and London (2.10); draft email to Warren Smith re same (.3) (1/6th = .40)	0.40	92.00

**For professional services rendered****192.50 \$25,605.50**

Additional Charges :

	<u>Price</u>	
Research Books for Hotel Survey (117.84) (1/6th = 19.64)	19.64	19.64

**Total costs****\$19.64****Total amount of this bill****\$25,625.14**

## Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bobbi S. Ruhlander	6.00	230.00	\$1,380.00
Courtney C. Orent	4.40	40.00	\$176.00
Doreen T Williams	25.70	145.00	\$3,726.50
James A. Wehrmann	70.80	135.00	\$9,558.00
Jeff B. Allgood	6.80	40.00	\$272.00
Priscilla G Stidham	3.40	80.00	\$272.00
Stephen L. Bossay	75.10	135.00	\$10,138.50
Warren H Smith	0.30	275.00	\$82.50